



Mayor Seth Coleman | Council President– Sara McCarthy Council Members: Darla Ives, James Hollander, and Ron Wales.

AGENDA
Town Council Meeting
March 24th, 2020
7:00 p.m.

#	Item	Notes
1.	Call Meeting to Order By Mayor	
2.	Roll Call	
3.	Pledge of Allegiance	
4.	Approval of the Meeting Minutes from February March 10th , 2020	
5.	Approval of the Executive Session Minutes from March 2nd , 2020	
6.	Approval of the Executive Session Minutes from March 10th , 2020 for a Personnel Issue/Legal Issue	
7.	Public Hearing: Submission of a Application to the Wyoming Business Council for a Community Readiness Project; for the Purpose of the River Bank Stabilization and Development Project	
8.	<u>New Contractor & Business Licenses: (3)</u> 1. 5150 Heating & Air Conditioning 2. 307 Towing & Repair 3. MJ's Service	
9.	<u>Renewal Business & Contractor Licenses: (20)</u> 1. 2 nd Street Realtors 2. ACE Automotive 3. All in One Mechanics 4. Black Hills Bentonite 5. Busy Bumblebees Childcare 6. Excel Roofing 7. Green Bit & Tool 8. Hansen Contracting 9. Harper & Harper 10. Henderson Drilling 11. Hi-Mark Upholstery 12. Industrial Crating International 13. K & L Mini Storage 14. McGinty's Plumbing & Heating 15. Mountain States Construction & Seamless 16. Mountain View Pet Spa & Resort 17. Pacific Steel & Recycling 18. Rosics Investments 19. Roundtop Pump & Supply 20. West Coast Engineered Products	
10.	<u>Resolution 2020-6:</u> A Resolution Authorizing Submission of Application to the Wyoming Business Council Under the Business Ready Community Grant and Loan Program for a Community Readiness Project on Behalf of the Governing Body of the Town of Mills FOR THE PURPOSE OF: RIVER BANK STABILZATION AND DEVELOPMENT READINESS FOR THE RIVER FRONT PROPERTY PROJECT	
11.	<u>Resolution 2020-7:</u> A Resolution Authorizing the Change of the Speed Limit on Poison Spider from Oregon Trail to Robertson Road	
12.	<u>Council Approval of Payroll Reports and Expenditures:</u> Fire Employees ----- 3-5-2020 to 3-16-2020..... \$12,516.42 Town Employees -----3-2-2020 to 3-15-2020..... \$103,904.73	
13.	<u>Council Approval to Pay Bills on Voucher List, Petty Cash Report, Voided Checks, Manual Checks, and Checklist Register for Current Period:</u> Petty Cash: ----- \$0.00 Vouchers: ----- \$73,401.47	





Mayor Seth Coleman | Council President– Sara McCarthy Council Members: Darla Ives, James Hollander, and Ron Wales.

	Manual Checks Town----- \$35,940.28 Court----- \$1,130.00 Voided Checks: ----- \$0.00	
14.	<u>Council Approval of the Grant Match of 25% for a New Fire Truck</u>	
15.	<u>Council Approval For Extending the Grant-Writing & Advocacy Services with Sustainable Strategies</u>	
16.	<u>Stagers Catering Permit</u>	
17.	<u>Open Discussion:</u>	
18.	<u>ADJOURNMENT</u>	

AGENDA SUBJECT TO CHANGE WITHOUT NOTICE

Upcoming Council Meetings

Work Sessions: April 13th, 2020 @ 9:00am/ April 14th, 2020 @ 6:0pm/April 28th, 2020 @ 6:00pm

Council Meetings: April 14th, 2020 @ 7:00pm/ April 28th, 2020 @ 7:00pm/ May 12th, 2020 @ 7:00pm





REGULAR TOWN HALL MEETING

March 10th , 2020

Meeting called to order by Mayor Coleman at 7:00PM

Present: Pro Tem Mayor McCarthy, Councilman Ives, Councilman Wales Councilman Hollander,

Pledge of Allegiance:

Pro Tem Mayor asked for a Motion To Approve the Absence of Mayor Coleman. Councilman Wales made the motion to approve the absence of the Mayor. Councilman Ives seconded. All Ayes-Motion carried.

Approval of the Meeting Minutes from February 25th, 2020

Councilman Ives made the motion to approve the meeting minutes from February 25th, 2020. Councilman Wales seconded. All Ayes Motion carried.

Approval of the Special Meeting Minutes from March 2nd, 2020. Councilman Ives made the motion to approve the Special Meeting Minutes from March 2nd, 2020. Councilman Wales seconded. 3 Ayes-Councilman Hollander abstained. Motion carried.

Approval of the Executive Session Meeting Minutes from March 2nd, 2020. Councilman Ives made the motion to approve the Executive Session Meeting minutes from March 2nd, 2020. Councilman Wales seconded. 2 Ayes- Councilman Hollander and Wales Abstained. Motion does not pass. Will be reviewed at the March 24th, 2020 meeting.

New Contractor and Business Licenses: (1)

1. Anchor Electric

Councilman Wales made the motion to approve the one new contractor and business licenses. Councilman Hollander seconded. All Ayes-Motion carried.

Renewal Business and Contractor Licenses: (17)

1. Bio Action
2. Childers Trucking
3. Communications Technologies
4. Don Hollandsworth Properties
5. Eagle Electric
6. Elkhorn Electric
7. Full House Chinese Restaurant
8. Gaddis Custom Building
9. Ginsbach Construction
10. Kompac Meat Processing
11. Powder River Armory
12. RGB Properties
13. Six Robbles
14. Sullivan Trucking
15. Summit Roofing
16. Thiel Enterprises
17. Treto Construction

Councilman Ives made the motion to approve the seventeen renewal business and contractor licenses. Councilman Wales seconded. All Ayes-Motion carried.

Ordinance 741: THIRD AND FINAL READING : An Ordinance Annexing Lands Located In and Being Portions of Sections 1,2,3,10,11 and 12, Township 33 North Range 80 West and Portions of Sections 6 and 7, Township 33 North Range 79 West of the Sixth Principal

Councilman Wales made the motion to approve Ordinance 741 on THIRD AND FINAL READING. Councilman Hollander seconded. All Ayes-Motion carried.

Resolution 2020-5: A Resolution Approving a Site Plan for 3,300 SQ FT Commercial Building Located on Lots 7 & 8 and Portions of Lots 3 & 4 , Block 12 of the Mountain View Suburb

Councilman Wales made the motion to approve Resolution 2020-5. Councilman Ives seconded. All Ayes-Motion carried.

Approve the Payroll Reports and Expenditures:

- **Fire Employees:** 2-10-2020 to 2-21-2020.....\$12,377.52
2-22-2020 to 3-4-2020.....\$13,015.82
- **Town Employee** 2-17-2020 to 3-1-2020.....\$95,877.14

Councilman Wales made the motion to approve the payroll reports for the fire and town employees. Councilman Hollander seconded. All Ayes-Motion carried.

Pay Bills on Voucher List and the Petty Cash Report and approve the voided and manual Checks:

- **Petty Cash:**\$0.00
- **Vouchers:**\$71,520.38
- **Manual Checks:**
Town.....\$61,037.72
Court.....\$60.00
- **Voided:**\$2366.25

Councilman Ives made the motion to approve the vouchers, and petty cash report and approve the voided and manual checks. Councilman Hollander seconded. All Ayes- Motion carried.

Council Approval of the February 2020 Bank Reconciliation Report:

Councilman Wales made the motion to approve the February 2020 Bank Reconciliation Report. Councilman Ives seconded. All Ayes-Motion carried.

Council Approval of the February 2020 Court Income Report:

Councilman Ives made the motion to approve the February 2020 Court Income Report. Councilman Wales seconded. All Ayes-Motion carried.

Executive Session: Personnel/ Legal Issue

Councilman Wales made the motion to go into Executive Session for a Legal Issue at 7:10pm. Councilman Ives seconded. All Ayes-Motion carried. Pro Tem Mayor closed the regular council meeting to go into executive session.

Back from Executive Session at 7:24pm.

Pro Tem Mayor asked for a motion to authorize the Town Police Chief or any other appropriate Town Officer as need be to enter into a settlement agreement. Councilman Wales made a motion to authorize the Town Police Chief or any other Town Officer as need be to enter into a settlement agreement. Councilman Ives seconded. All Ayes-Motion carried.

Open Discussion:

ADJOURNMENT: Councilman Wales made the motion to adjourn the council meeting at 7:25pm. Councilman Hollander seconded. All Ayes-Motion carried.

Mayor Pro Tem Mayor McCarthy: _____

Attested: Christine Trumbull _____

Council Meeting MAR 24, 2020

NEW BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	307 Towing & Repair	CONVID 19	Yes
2	MJ's Service	Yes	Yes

RENEWAL BUSINESS LICENSES

	BUSINESS NAME	FIRE INSPECTION	INSURANCE
1	2nd Street Realtors	N/A	N/A
2	Ace Automotive	Yes	Yes
3	All In One Mechanics	N/A	Yes
4	Black Hills Bentonite	Yes	Yes
5	Busy Bumblebees Childcare	CONVID 19	Yes
6	Green Bit & Tool	CONVID 19	Yes
7	Harper & Harper	N/A	Yes
8	Henderson Drilling	CONVID 19	Yes
9	Hi-Mark Upholstery	Yes	N/A
10	Industrial Crating International	Yes	Yes
11	K & L Mini Storage	CONVID 19	Yes
12	Mountain States Construction & Seamless	N/A	Yes
13	Mountain View Pet Spa & Resort	CONVID 19	Yes
14	Pacific Steel & Recycling	CONVID 19	Yes
15	Rosics Investments	N/A	Yes
16	Roundtop Pump & Supply	CONVID 19	Yes
17	West Coast Engineered Products	CONVID 19	Yes

18

19

20

21

22

23

Council Meeting MAR 24, 2020

NEW CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	5150 Heating & Air Conditioning	Yes	Yes	N/A

RENEWAL CONTRACTOR LICENSES

	BUSINESS NAME	CONTRACTOR ID	INSURANCE	FIRE
1	Excel Roofing	Yes	Yes	CONVID 19
2	Hansen Contracting	Yes	Yes	N/A
3	McGinty's Plumbing & Heating	Yes	Yes	N/A
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				

License # 9693

Application for Contractor License - Town of Mills

DATE _____

Incomplete Applications will be returned. Complete all fields in RED



I, Aron Corey

NAME

, the owner

TITLE (i.e. owner, manager, etc.)

of 5150 Heating and Air Conditioning, LLC

BUSINESS NAME (as it will appear on the license)

located at 341 East E #175

BUSINESS PHYSICAL STREET ADDRESS

Casper, WY, 82601

CITY, STATE, ZIP

New

Renewal

Expired (fee is doubled)

Commercial

\$35.00

PAID
MAR 09 2020
TOWN OF MILLS

do hereby apply to the Town Council of the Town of Mills for a Contractor License to operate my business within the Town of Mills

period of ONE year, beginning the 24 day of March, 2020

Business mailing address: 341 East E #175

City Casper State WY Zip 82601

Business phone #: 307-259-0053 Contractor ID #: CL-20-76

Contractor ID # issued by: Natrona County City of Casper Town of Mills State of Wyo
(circle one)

Signed [Signature] Print Name Aron C. Corey

Fee is to be PAID before license is approved

A contractor license is required for a contractor to operate business within the Town of Mills. Please call Town Hall at 234.6679 if you have any questions.

OFFICE USE ONLY
I, CHRISTINE TRUMBULL, Town Clerk of the Town of Mills Wyoming, do hereby certify that the above license was read, examined and was / was not granted at a regular meeting of the Town Council held on the 24 day of MARCH, 2020
Attest _____
Town Clerk

Fire Inspection Fire Inspection Completed Date N/A

Proof of Liability Insurance: Insurance Expiration Date: 3-2-2021

(The Town must have a copy of your Certificate of Liability from your insurance company)

[Handwritten mark]

9693



City of Casper, Wyoming

ARON COREY

has met the requirements set forth by the City of Casper and is competent to perform work as a

Mechanical Master

CL-19-1701

This License Expires: 12/31/2020

Natrona County Building Department

Casper, Wyoming

Number MM - 013

Identification Card

This is to certify that

Aron Corey

Has met the license requirements to perform work in Natrona County as

-MECHANICAL MASTER-

This license expires: December 31, 2020

Unless cancelled or revoked, Must be carried on person. Good only when signed by the Building Official or authorized designee.

Jason Gutierrez

Natrona County Development Department



City of Casper, Wyoming

5150 HEATING & A/C LLC

has met the requirements set forth by the City of Casper and is competent to perform work as a

Mechanical Contractor

CL-20-76

This License Expires: 12/31/2020



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/5/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Wyoming Financial Insurance 400 E 1st St, Ste 106 Casper, WY 82601	9693	CONTACT NAME: Jennifer Baudendistel PHONE (A/C, No, Ext): (307) 233-8390 FAX (A/C, No):	
		E-MAIL ADDRESS: jbaudendistel@wercs.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : ACE Fire Underwriters Insurance Company	20702
		INSURER B :	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

INSURED
 5160 Heating & Air-conditioning, LLC
 341 East E Street
 #175
 Casper, WY 82604

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			D96303936	3/2/2020	3/2/2021	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			73614026	3/2/2020	3/2/2021	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER For Informational Purposes	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

License # 9695

Application for Business License - Town of Mills

DATE 2-10-2020

Incomplete Applications will be returned. **Complete all fields in RED**



I, Katherine Gibson, the owner of 307 Towing + Repair LLC
NAME TITLE (i.e. owner, manager, etc.) BUSINESS NAME (as it will appear on the license)

located at 3745 B Burd Road Mills, WY 82604
BUSINESS PHYSICAL STREET ADDRESS CITY, STATE, ZIP

- | | | |
|---|--|---------|
| <input checked="" type="checkbox"/> New | <input checked="" type="checkbox"/> Commercial | \$65.00 |
| <input type="checkbox"/> Renewal | <input type="checkbox"/> Home | \$65.00 |
| <input type="checkbox"/> Expired (fee is doubled) | <input type="checkbox"/> Itinerant Sales | \$25.00 |

do hereby apply to the Town Council of the Town of Mills for a Business License to operate my towing within the Town of Mills for a DESCRIBE THE TYPE OF BUSINESS

period of ONE year, beginning the 24 day of MARCH, 2020

Business mailing address: 744 Dusty Terrace
City Mills State WY Zip 82604

Business phone number: 307-351-1889 WY Tax ID Number: 81-4614751

- Do you travel in and out of Mills, WY for your Business? YES NO
- Do you have any type of equipment, trucks, cars, trailers, materials, etc. that will be parked at your business location in Mills, WY? YES NO If YES, how many? 4-5
- Does your business operate out of a commercial building? YES NO
- Does your business operate out of a residential home? YES NO
- Is your business mobile (i.e. Taxi, Handyman, Construction, etc.)? YES NO

Signed K. Gibson Print Name Katherine Gibson

Fee is to be PAID before license is approved

A business license is required for ANY business to operate within the Town of Mills. If your main location is not in Mills, but you come into Mills to sell, or to perform a service, a license is required. Please call Town Hall at 234.6679 if you have any questions. You may fax your insurance to 307.234.6528. To schedule your Fire Inspection call 307.234.8481.

OFFICE USE ONLY

Insurance Expiration Date: 9-26-2020 Fire Inspection Completed Date: CONV 70-19

PAID
FEB 10 2020
TOWN OF MILLS

***** All door to door sales operating hours are limited to 8:00 A.M. to 8:00 P.M. *****

OFFICE USE ONLY

I, CHRISTINE TRAMBULL, Town Clerk of the Town of Mills Wyoming, do hereby certify that the above license was read, examined and was / was not granted at a regular meeting of the Town Council held on the 24 day of MARCH, 2020

Attest _____
Town Clerk

Handwritten initials



CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Rory Shogren Insurance Agency, Inc 4100 Sweetbrier St. Ste 101 Casper WY 82604	CONTACT NAME: Lexiss Chavez PHONE (A/C, No, Ext): 307-265-0308 E-MAIL ADDRESS: lexiss.rshogren@farmersagency.com	FAX (A/C, No): 307-265-6331
	INSURER(S) AFFORDING COVERAGE INSURER A: Truck Insurance Exchange INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

9695
SCANNED

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPIOP AGG \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY	<input checked="" type="checkbox"/>	606763282	09/26/2019	09/26/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Gar Aggregate \$ 2,000,000
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	In Transit (On Hook) Coverage		606763282	09/26/2019	09/26/2020	\$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Garage Keepers Limit - \$100,000

CERTIFICATE HOLDER CANCELLATION

CERTIFICATE HOLDER	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Lexiss Chavez

SCANNED



License # 9694

Application for Business License - Town of Mills

DATE 9-30-19

Incomplete Applications will be returned. Complete all fields in RED

I, Matthew Stonelings, the Owner of MT's Services

BUSINESS NAME (as it will appear on the license)

located at

300 Delmar Mills WY 82604

BUSINESS PHYSICAL STREET ADDRESS

CITY, STATE, ZIP

- New
- Renewal
- Expired (fee is doubled)
- Commercial
- Home
- Itinerant Sales

\$65.00
\$65.00
\$25.00

do hereby apply to the Town Council of the Town of Mills for a Business License to operate my

Auto Repair

DESCRIBE THE TYPE OF BUSINESS

period of ONE year, beginning the 24th day of March, 2019.

Business mailing address: 132 N 5th ave

City Mills State WY zip 82604

Business phone number: 307 258 2022 WY Tax ID Number: 204160977

Do you travel in and out of Mills, WY for your Business? YES NO

Do you have any type of equipment, trucks, cars, trailers, materials, etc. that will be parked at your business location in Mills, WY? YES NO If YES, how many? 6 cars

Does your business operate out of a commercial building? YES NO

Does your business operate out of a residential home? YES NO

Is your business mobile (i.e. Taxi, Handyman, Construction, etc.)? YES NO

Signed Matthew Stonelings Print Name Matthew Stonelings

Fee is to be PAID before license is approved

OFFICE USE ONLY
Insurance Expiration Date: 3-11-2021
Fire Inspection Completed Date: 3-11-2020

A business license is required for ANY business to operate within the Town of Mills. If your main location is not in Mills, but you come into Mills to sell, or to perform a service, a license is required. Please call Town Hall at 234.6679 if you have any questions. You may fax your insurance to 307.234.6528. To schedule your Fire Inspection call 307.234.8481.

OFFICE USE ONLY

I, CHRISTINE TRUMBULL, Town Clerk of the Town of Mills Wyoming, do hereby certify that the above license was read, examined and was / was not granted at a regular meeting of the Town Council held on the 24 day of MARCH, 2019.

Attest
Town Clerk

All door to door sales operating hours are limited to 8:00 A.M. to 8:00 P.M.

TOWN OF MILLS

SEP 30 2019

PAID

cc

RESOLUTION OF SUPPORT

RESOLUTION NO. 2020-6

**A RESOLUTION AUTHORIZING SUBMISSION OF
APPLICATION TO THE WYOMING BUSINESS COUNCIL
UNDER THE BUSINESS READY COMMUNITY GRANT AND
LOAN PROGRAM FOR A COMMUNITY READINESS PROJECT
ON BEHALF OF THE GOVERNING BODY OF THE TOWN OF
MILLS**

**FOR THE PURPOSE OF: RIVER BANK STABILIZATION AND
DEVELOPMENT READINESS FOR THE RIVER FRONT PROPERTY
PROJECT**

WITNESSETH

WHEREAS, the Governing Body of the Town of Mills desires to participate in the Business Ready Community Grant and Loan Program to assist in financing this project; and

WHEREAS, the Governing Body of the Town of Mills recognizes the need for development readiness and river bank stabilization for the River Front Property project and believes this project will address those needs; and

WHEREAS, the public benefits of this project will be to ready the site for commercial development and the consideration is the number of acres developed, amount of private investment in the site and the number of jobs created; and

WHEREAS, the specific goals and measures of success of this project are the number of acres readied for development, the amount of private investment in the project site and the number of jobs created; and

WHEREAS, the Business Ready Community Grant and Loan Program requires that certain criteria be met, as described in the Wyoming Business Council's Rules governing the program, and to the best of our knowledge this application meets those criteria; and

WHEREAS, the Governing Body of the Town of Mills plans to provide cash match to this Business Ready Community Grant and Loan Program Community Readiness project from the following source(s): Town reserves in the amount of \$491,995; and

WHEREAS, the Governing Body of the Town of Mills plans to provide in-kind match to this Business Ready Community Grant and Loan Program Community Readiness project from the following source(s): No in-kind match is contemplated; and

1
WHEREAS, the Governing Body for the Town of Mills has a comprehensive operation and maintenance plan including projected expenses and project income sources extending the life of the asset(s); and

WHEREAS, the Governing Body for the Town of Mills will use the revenue recaptured from this project for the following economic development purposes: repayment of town reserves for the grant match and any additional funds will be held in a separate fund for future economic development projects

WHEREAS, In the event of any project cost overruns, the Town of Mills will provide funding in the amount necessary to complete the project utilizing Town Reserve Funds; and

WHEREAS, the Governing Body for the Town of Mills has considered other possible funding solutions for this project which include **State Loan and Investment Board Mineral Royalty Grants and Countywide Consensus Funds**; and

WHEREAS, the Town of Mills is not working in partnership with other entities; and

WHEREAS, the Town of Mills held a public hearing on March 24th, 2020 to solicit testimony from citizens, and gave full consideration to all comments received; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF MILLS, that a grant application in the amount of \$3,000,000 be submitted to the Wyoming Business Council for consideration of assistance in funding the RIVER BANK STABILIZATION AND PROPERTY DEVELOPMENT READINESS FOR THE RIVER FRONT PROPERTY PROJECT

PASSED, APPROVED AND ADOPTED THIS

Mayor, Seth Coleman

Councilman, Sara McCarthy

Councilman, Darla R. Ives

Councilman, James Hollander

Councilman, Ronald Wales

ATTEST:

Town Clerk, Christine Trumbull

CERTIFICATE

I, Christine Trumbull, Town Clerk, hereby certify that the foregoing Resolution was adopted by the Town of Mills at a public meeting held on March 24th, 2020 and that the meeting was held accordingly to law; and that said Resolution has been duly entered in the record of the Town of Mills.

Town Clerk, Christine Trumbull



RESOLUTION NO. 2020-7

**A RESOLUTION TO CHANGE THE SPEED LIMIT ON POISON SPIDER FROM
OREGON TRAIL TO ROBERTSON ROAD**

WHEREAS; The Governing Body of the Town of Mills, authorizing the Mayor to change the speed limit to 35 MPH from Oregon Trail to Robertson Road, and

WHEREAS; The Governing Body of the Town of Mills, approves this change to keep the safety of the residents and business.

NOW THEREFORE, BE IT RESOLVED, BY THE GOVERNING BODY OF THE TOWN OF MILLS, WYOMING, APPROVES THE CHANGE IN THE SPEED LIMIT TO 35 MPH ON POISON SPIDER FROM OREGON TRAIL TO ROBERTSON ROAD.

PASSED, APPROVED AND ADOPTED THIS 24TH DAY OF March 2020.

Mayor Seth Coleman

Town Clerk, Christine Trumbull

Councilman Darla R. Ives

Councilman Sara McCarthy

Councilman James Hollander

Councilman Ronald Wales



TOWN OF MILLS
EST. 1921

PAYROLL

Fire

FOR APPROVAL AT 3-24-2020 COUNCIL MEETING

3-5-2020 to 3-16-2020

NET.....**\$8,815.84**

DEDUCTIONS.....**\$3,700.58**

- Federal Taxes..\$786.00
- Medicare..\$163.69
- Retirement..\$1219.74
- Insurance..\$1209.77
- Union Dues..\$175.00
- Supplemental Insurance..\$146.38

TOTAL PAYROLL.....**\$12,516.42**

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



TOWN OF MILLS
EST. 1921

PAYROLL

Reg/Police

FOR APPROVAL AT THE 3-24-2020 COUNCIL MEETING

3-2-2020 to 3-15-2020

NET.....**\$74,538.44**

DEDUCTIONS.....**\$29,366.29**

- Federal Taxes..\$8041.00
- Medicare..\$1454.02
- Retirement..\$8294.87
- Social Security..\$6217.23
- Supplemental Retirement..\$910.00
- Supplemental Insurance..\$707.82
 - Insurance..\$3141.35
 - Child Support...\$600.00

TOTAL PAYROLL.....**\$103,904.73**

Town Clerk, Christine Trumbull

Mayor, Seth Coleman



CHECK LIST FOR
March 24th , 2020
COUNCIL MEETING
Town Hall

3-9-2020	24925-24932	Manual
3-19-2020	24933	Payroll
3-17-2020	24934-24940	Transmittals
3-17-2020	24941	Manual
3-19-2020	24942-24981	Vouchers
	Court	
3-9-2020	1159	Manual
3-19-2020	1160	Manual

COUNCIL:

MAYOR: _____

TOWN CLERK: _____



TOWN OF MILLS
EST. 1921

MANUAL CHECKS

Town Hall

March 24th, 2020

COUNCIL MEETING

3-9-2020	24925	Black Hills Energy	Utilities	\$6452.43
3-9-2020	24926	Century Link	Phone Bill	\$225.02
3-9-2020	24927	Charter Communication	TV/Inernet	\$431.56
3-9-2020	24928	Rocky Mountain Power	Utilities	\$12,143.05
3-9-2020	24929	Kris & Elizabeth Rose	Water Deposit Refund	\$40.00
3-11-2020	24930	Marc Nogle	Easement Money	\$10,000.00
3-16-2020	24931	Rocky Mountain Power	Utilities	\$139.30
3-17-2020	24932	Jerry Rodger	Stipen for Uniforms	\$550.00
3-17-2020	24941	Department of Work Force Services	Workers Comp	\$5958.92

TOTAL: \$35,940.28

6,452.43+
 225.02+
 431.56+
 12,143.05+
 40.00+
 10,000.00+
 139.30+
 550.00+
 5,958.92+
 35,940.280
 35,940.28x



TOWN OF MILLS
EST. 1921

MANUAL CHECKS

COURT

March 24th , 2020

COUNCIL MEETING

3-9-2020	1159	Samuel Phillips	Bond Refund	\$270.00
3-19-2020	1160	Teri Kirby	Bond Refund	\$860.00

TOTAL: \$1,130.00

270.00+

860.00+

002

1,130.00◇

1,130.00×

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {<>} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 6450 {AND} 7170

[Report].Vendor Number = {OR} {IS NULL}

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Ahern Rentals, Inc								
7725	Ahern Rentals, Inc	21750203-001	02/24/2020	380.60	380.60	03/19/2020	03/19/2020	24942
Total Ahern Rentals, Inc:				380.60	380.60			
ALSCO, Inc								
350	ALSCO, Inc	LCAS1332140	03/16/2020	132.61	132.61	03/19/2020	03/19/2020	24943
Total ALSCO, Inc:				132.61	132.61			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	1FVR-49WD-D	03/06/2020	364.03	364.03	03/19/2020	03/19/2020	24944
7825	Amazon Capital Services, Inc	1H4N-6YXP-X	03/03/2020	113.90	113.90	03/19/2020	03/19/2020	24944
7825	Amazon Capital Services, Inc	1NRM-H4QM-J	03/11/2020	13.18	13.18	03/19/2020	03/19/2020	24944
Total Amazon Capital Services, Inc:				491.11	491.11			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	57462-0	03/04/2020	149.90	149.90	03/19/2020	03/19/2020	24945
620	Atlas Office Products, Inc	57590-0	03/04/2020	297.80	297.80	03/19/2020	03/19/2020	24945
620	Atlas Office Products, Inc	57693-0	03/09/2020	152.61	152.61	03/19/2020	03/19/2020	24945
620	Atlas Office Products, Inc	57693-1	03/10/2020	52.19	52.19	03/19/2020	03/19/2020	24945
620	Atlas Office Products, Inc	57738-0	03/10/2020	5.58	5.58	03/19/2020	03/19/2020	24945
620	Atlas Office Products, Inc	57758-0	03/11/2020	7.43	7.43	03/19/2020	03/19/2020	24945
620	Atlas Office Products, Inc	57870-0	03/13/2020	54.50	54.50	03/19/2020	03/19/2020	24945
Total Atlas Office Products, Inc:				720.01	720.01			
Better City								
7964	Better City	1410	03/02/2020	9,855.00	9,855.00	03/19/2020	03/19/2020	24946
7964	Better City	1421	03/02/2020	1,875.23	1,875.23	03/19/2020	03/19/2020	24946
Total Better City:				11,730.23	11,730.23			
Caselle, Inc								
1160	Caselle, Inc	100658	03/01/2020	947.00	947.00	03/19/2020	03/19/2020	24947
1160	Caselle, Inc	100658	03/01/2020	947.00	947.00	03/19/2020	03/19/2020	24947
Total Caselle, Inc:				1,894.00	1,894.00			
Casper Area Transportation Coalition								
1190	Casper Area Transportation Coalit	6057	02/29/2020	8,523.88	8,523.88	03/19/2020	03/19/2020	24948
Total Casper Area Transportation Coalition:				8,523.88	8,523.88			
Casper Star Tribune Inc								
1270	Casper Star Tribune Inc	63558-1	03/01/2020	267.05	267.05	03/19/2020	03/19/2020	24949
Total Casper Star Tribune Inc:				267.05	267.05			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Casper Tire, Inc								
1280	Casper Tire, Inc	161805	01/31/2020	190.00	190.00	03/19/2020	03/19/2020	24950
1280	Casper Tire, Inc	162044	02/26/2020	15.00	15.00	03/19/2020	03/19/2020	24950
Total Casper Tire, Inc:				205.00	205.00			
City of Casper								
1510	City of Casper	183027	03/02/2020	679.32	679.32	03/19/2020	03/19/2020	24951
1510	City of Casper	183059	03/03/2020	507.45	507.45	03/19/2020	03/19/2020	24951
1510	City of Casper	183087	03/04/2020	433.50	433.50	03/19/2020	03/19/2020	24951
1510	City of Casper	183110	03/05/2020	223.38	223.38	03/19/2020	03/19/2020	24951
1510	City of Casper	183139	03/06/2020	470.73	470.73	03/19/2020	03/19/2020	24951
1510	City of Casper	183166	03/09/2020	1,170.00	1,170.00	03/19/2020	03/19/2020	24951
1510	City of Casper	183186	03/09/2020	651.78	651.78	03/19/2020	03/19/2020	24951
1510	City of Casper	183209	03/10/2020	719.10	719.10	03/19/2020	03/19/2020	24951
1510	City of Casper	183239	03/11/2020	561.00	561.00	03/19/2020	03/19/2020	24951
1510	City of Casper	183255	03/12/2020	245.31	245.31	03/19/2020	03/19/2020	24951
1510	City of Casper	183285	03/13/2020	509.49	509.49	03/19/2020	03/19/2020	24951
Total City of Casper:				6,171.06	6,171.06			
Collins Communications, Inc								
7427	Collins Communications, Inc	521021	03/02/2020	275.00	275.00	03/19/2020	03/19/2020	24952
Total Collins Communications, Inc:				275.00	275.00			
Comtronix Communications Inc								
1740	Comtronix Communications Inc	20063253	03/01/2020	600.00	600.00	03/19/2020	03/19/2020	24953
Total Comtronix Communications Inc:				600.00	600.00			
Emergency Medical Direction & Consulting								
7973	Emergency Medical Direction & C	FEB2020	03/01/2020	375.00	375.00	03/19/2020	03/19/2020	24954
Total Emergency Medical Direction & Consulting:				375.00	375.00			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	300196	03/05/2020	44.00	44.00	03/19/2020	03/19/2020	24955
2370	Energy Laboratories Inc	300515	03/06/2020	107.00	107.00	03/19/2020	03/19/2020	24955
2370	Energy Laboratories Inc	300528	03/06/2020	44.00	44.00	03/19/2020	03/19/2020	24955
Total Energy Laboratories Inc:				195.00	195.00			
Express Printing								
7518	Express Printing	19-638	03/03/2020	399.02	399.02	03/19/2020	03/19/2020	24956
Total Express Printing:				399.02	399.02			
Fastenal								
2490	Fastenal	WYCAS14924	02/10/2020	65.10	65.10	03/19/2020	03/19/2020	24957
Total Fastenal:				65.10	65.10			
Floyd's Truck Center WY								
3410	Floyd's Truck Center WY	X302027077:0	02/20/2020	40.80	40.80	03/19/2020	03/19/2020	24958

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Floyd's Truck Center WY:				40.80	40.80			
Greiner Ford								
2890	Greiner Ford	528896	03/13/2020	491.21	491.21	03/19/2020	03/19/2020	24961
Total Greiner Ford:				491.21	491.21			
Hach Company								
2950	Hach Company	11870616	03/09/2020	573.07	573.07	03/19/2020	03/19/2020	24959
Total Hach Company:				573.07	573.07			
Homax								
3120	Homax	CL00314	01/31/2020	54.94	54.94	03/19/2020	03/19/2020	24960
3120	Homax	CL00317	01/31/2020	521.48	521.48	03/19/2020	03/19/2020	24960
3120	Homax	CL00318	01/31/2020	222.03	222.03	03/19/2020	03/19/2020	24960
3120	Homax	CL00319	01/31/2020	127.03	127.03	03/19/2020	03/19/2020	24960
3120	Homax	CL00320	01/31/2020	216.47	216.47	03/19/2020	03/19/2020	24960
3120	Homax	CL00321	01/31/2020	1,451.82	1,451.82	03/19/2020	03/19/2020	24960
3120	Homax	CL00322	01/31/2020	225.51	225.51	03/19/2020	03/19/2020	24960
3120	Homax	CL00886	02/29/2020	45.21	45.21	03/19/2020	03/19/2020	24960
3120	Homax	CL00886	02/29/2020	1,593.31	1,593.31	03/19/2020	03/19/2020	24960
3120	Homax	CL00887	02/29/2020	285.24	285.24	03/19/2020	03/19/2020	24960
3120	Homax	CL00891	02/29/2020	117.14	117.14	03/19/2020	03/19/2020	24960
3120	Homax	CL00893	02/29/2020	139.43	139.43	03/19/2020	03/19/2020	24960
Total Homax:				4,999.61	4,999.61			
Jerry Rodgers								
7666	Jerry Rodgers	STIPEN 2020	03/17/2020	550.00	550.00	03/17/2020	03/17/2020	24932
Total Jerry Rodgers:				550.00	550.00			
Little America								
7978	Little America	44430	03/02/2020	188.00	188.00	03/19/2020	03/19/2020	24962
Total Little America:				188.00	188.00			
Lockbox 310055								
3990	Lockbox 310055	009348587	12/26/2019	119.70	119.70	03/19/2020	03/19/2020	24963
Total Lockbox 310055:				119.70	119.70			
Mastercard								
4170	Mastercard	100850443	03/07/2020	219.00	219.00	03/19/2020	03/19/2020	24964
4170	Mastercard	11852624	02/25/2020	257.53	257.53	03/19/2020	03/19/2020	24964
4170	Mastercard	247545	02/27/2020	325.00	325.00	03/19/2020	03/19/2020	24964
4170	Mastercard	60438G	03/10/2020	29.39	29.39	03/19/2020	03/19/2020	24964
4170	Mastercard	62496G	02/29/2020	16.79	16.79	03/19/2020	03/19/2020	24964
4170	Mastercard	64356G	02/22/2020	33.56	33.56	03/19/2020	03/19/2020	24964
4170	Mastercard	65130G	03/17/2020	32.50	32.50	03/19/2020	03/19/2020	24964
4170	Mastercard	65221G	03/11/2020	74.94	74.94	03/19/2020	03/19/2020	24964
4170	Mastercard	67035G	02/29/2020	10.49	10.49	03/19/2020	03/19/2020	24964
4170	Mastercard	89030EC02280	03/04/2020	277.47	277.47	03/19/2020	03/19/2020	24964
4170	Mastercard	920050413873	03/10/2020	521.35	521.35	03/19/2020	03/19/2020	24964
4170	Mastercard	E0700AE8UR	02/21/2020	20.00	20.00	03/19/2020	03/19/2020	24964

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
4170	Mastercard	E0700AEORY	02/21/2020	512.00	512.00	03/19/2020	03/19/2020	24964
Total Mastercard:				2,330.02	2,330.02			
NAPA Auto Parts								
4600	NAPA Auto Parts	539193	02/04/2020	51.60	51.60	03/19/2020	03/19/2020	24965
4600	NAPA Auto Parts	542646	02/13/2020	17.98	17.98	03/19/2020	03/19/2020	24965
4600	NAPA Auto Parts	545005	02/20/2020	74.94	74.94	03/19/2020	03/19/2020	24965
4600	NAPA Auto Parts	549605	03/04/2020	3.09	3.09	03/19/2020	03/19/2020	24965
4600	NAPA Auto Parts	550685	03/06/2020	22.28	22.28	03/19/2020	03/19/2020	24965
Total NAPA Auto Parts:				169.89	169.89			
Norco, Inc								
4760	Norco, Inc	HO313278995	03/13/2020	356.39	356.39	03/19/2020	03/19/2020	24966
4760	Norco, Inc	HO313285128	02/06/2020	484.61	484.61	03/19/2020	03/19/2020	24966
4760	Norco, Inc	HO313285317	02/10/2020	22.56	22.56	03/19/2020	03/19/2020	24966
4760	Norco, Inc	HO313285334	02/10/2020	46.20	46.20	03/19/2020	03/19/2020	24966
4760	Norco, Inc	HO313285335	02/10/2020	81.25	81.25	03/19/2020	03/19/2020	24966
4760	Norco, Inc	HO313285436	02/11/2020	65.32	65.32	03/19/2020	03/19/2020	24966
4760	Norco, Inc	HO313288004	03/13/2020	117.81	117.81	03/19/2020	03/19/2020	24966
Total Norco, Inc:				1,174.14	1,174.14			
One Call of Wyoming								
4880	One Call of Wyoming	54769	02/10/2020	42.00	42.00	03/19/2020	03/19/2020	24967
Total One Call of Wyoming:				42.00	42.00			
Peden's Inc.								
5010	Peden's Inc.	N58224	03/09/2020	30.00	30.00	03/19/2020	03/19/2020	24968
Total Peden's Inc.:				30.00	30.00			
Quick Med Claims								
7972	Quick Med Claims	INV2001	01/31/2020	2.00	2.00	03/19/2020	03/19/2020	24969
Total Quick Med Claims:				2.00	2.00			
Russell Industries, Inc.								
5640	Russell Industries, Inc.	138747-00	07/19/2019	270.33	270.33	03/19/2020	03/19/2020	24970
Total Russell Industries, Inc.:				270.33	270.33			
Second Wind Performance								
7979	Second Wind Performance	216	02/25/2020	1,596.50	1,596.50	03/19/2020	03/19/2020	24971
7979	Second Wind Performance	242	03/03/2020	633.26	633.26	03/19/2020	03/19/2020	24971
7979	Second Wind Performance	250	03/02/2020	1,871.51	1,871.51	03/19/2020	03/19/2020	24971
Total Second Wind Performance:				4,101.27	4,101.27			
Sutherlands								
6050	Sutherlands	177906	02/14/2020	20.80	20.80	03/19/2020	03/19/2020	24972
6050	Sutherlands	178361	03/09/2020	4.38	4.38	03/19/2020	03/19/2020	24972
6050	Sutherlands	178408	03/11/2020	18.99	18.99	03/19/2020	03/19/2020	24972
6050	Sutherlands	178516	03/16/2020	15.43	15.43	03/19/2020	03/19/2020	24972

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Sutherlands:				59.60	59.60			
Trans Union Risk & Alternative								
7392	Trans Union Risk & Alternative	03012020	03/01/2020	50.00	50.00	03/19/2020	03/19/2020	24973
Total Trans Union Risk & Alternative:				50.00	50.00			
Turbo Diesel Inc								
6420	Turbo Diesel Inc	23105-1	09/02/2019	632.93	632.93	03/19/2020	03/19/2020	24974
6420	Turbo Diesel Inc	24288	01/30/2020	5,132.50	5,132.50	03/19/2020	03/19/2020	24974
Total Turbo Diesel Inc:				5,765.43	5,765.43			
Vari Sales Corporation								
7980	Vari Sales Corporation	IVC-1408521	02/25/2020	620.00	620.00	03/19/2020	03/19/2020	24975
Total Vari Sales Corporation:				620.00	620.00			
Wear Parts								
6760	Wear Parts	365213	02/20/2020	24.84	24.84	03/19/2020	03/19/2020	24976
6760	Wear Parts	365636	03/06/2020	36.78	36.78	03/19/2020	03/19/2020	24976
Total Wear Parts:				61.62	61.62			
Western Medical Associates PC								
7412	Western Medical Associates PC	12226	02/11/2019	400.00	400.00	03/19/2020	03/19/2020	24977
Total Western Medical Associates PC:				400.00	400.00			
Wholesale Flooring & Blinds								
7981	Wholesale Flooring & Blinds	02202020	02/20/2020	237.30	237.30	03/19/2020	03/19/2020	24978
Total Wholesale Flooring & Blinds:				237.30	237.30			
WLC Engineering Inc								
6920	WLC Engineering Inc	2020-10188	03/05/2020	300.00	300.00	03/19/2020	03/19/2020	24979
6920	WLC Engineering Inc	2020-10189	03/05/2020	3,479.00	3,479.00	03/19/2020	03/19/2020	24979
6920	WLC Engineering Inc	2020-10190	03/05/2020	632.50	632.50	03/19/2020	03/19/2020	24979
6920	WLC Engineering Inc	2020-10192	03/05/2020	2,048.75	2,048.75	03/19/2020	03/19/2020	24979
6920	WLC Engineering Inc	2020-10193	03/05/2020	1,894.50	1,894.50	03/19/2020	03/19/2020	24979
6920	WLC Engineering Inc	2020-10195	03/05/2020	7,786.45	7,786.45	03/19/2020	03/19/2020	24979
6920	WLC Engineering Inc	2020-10196	03/05/2020	2,913.55	2,913.55	03/19/2020	03/19/2020	24979
Total WLC Engineering Inc:				19,054.75	19,054.75			
WYDOT Financial Services								
7565	WYDOT Financial Services	115610	03/02/2020	86.00	86.00	03/19/2020	03/19/2020	24980
Total WYDOT Financial Services:				86.00	86.00			
Wyoming Steel & Recycling								
7230	Wyoming Steel & Recycling	161374	02/05/2020	110.06	110.06	03/19/2020	03/19/2020	24981
Total Wyoming Steel & Recycling:				110.06	110.06			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Grand Totals:				<u>73,951.47</u>	<u>73,951.47</u>			

Dated: _____

Mayor: _____

City Council: _____

City Council: _____

I Certify under penalty of perjury, that this voucher and items included therein for payment are correct and just in all respects

Dated: ____ 20____ Signature of Claimant _____

Dated: ____ 20____ Signature of Claimant _____

Dated: ____ 20____ Signature of Claimant _____

Dated: ____ 20____ Signature of Claimant _____

Dated: ____ 20____ Signature of Claimant _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {<>} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 6450 {AND} 7170

[Report].Vendor Number = {OR} {IS NULL}



TOWN OF MILLS
EST. 1921

Town of Mills
704 Fourth Street / PO Box 789
Mills, WY, 82644
307-234-6679

PAID

MAR 01 2020

Permit # _____

Fee \$ 50⁰⁰

Catering Permit Application
Permit Fees Are Nonrefundable

ESTABLISHMENT APPLYING FOR PERMIT

	BAYOU LIQUORS		BEACON CLUB
	BIDS PLACE		D's OREGON TRAIL BAR
	MAVERIK ADVENTURE STOP	X	STAGGERS BAR
	THE HIDEAWAY LOUNGE		UNCORKED FINE WINE AND SPIRITS

APPLICANT INFORMATION

APPLICANT: Staggers BAR

CONTACT PERSON: Carmen Wisser or Jennifer Wieser

ADDRESS: 525 SW WY BLVD

CITY: Mills STATE: WY

TELEPHONE: 307-267-4124 or 307-~~267~~277-0160 CELL: _____

EVENT INFORMATION

EVENT NAME: _____

TYPE OF EVENT: Fundraiser WEDDING REUNION ART SHOW PRIVATE COMPANY PARTY
(Select One) CONCERT FUND RAISER OTHER _____

EVENT DATE: 7/10/20 - 7/11/20 EVENT TIME: 8AM to 2AM

EVENT ADDRESS: Town Halls 401 wasatch - L67 426 4th - Small Hall

OUTSIDE EVENT: YES NO STREET EVENT: YES NO STREET CLOSURE NEEDED: YES NO

patrons will be walking between community buildings open container.

FEES

TOWN OF MILLS CATERING PERMIT: \$25.00 A DAY NUMBER OF DAYS PERMITTED: 2

TOWN OF MILLS CATERING PERMIT FEES ARE NON-REFUNDABLE: TOTAL: 50⁰⁰

APPLICANTS SIGNATURE: [Signature] DATE: 3 4 2020

TOWN OFFICIALS

POLICE CHIEF: _____ DATE: _____

FIRE CHIEF: _____ DATE: _____

APPROVAL SIGNATURE: _____ APPROVAL DATE: _____

Permit Issued Subject To Provisions of Town Ordinance



704 Fourth Street
P.O. Box 789
Mills, Wyoming 82644
Phone: 307-234-6679
Fax: 307-234-6528

CATERING LETTER

MALT BEVERAGE/ALCOHOL

MUST CONTAIN THE FOLLOWING INFORMATION

1. NAME OF BUSINESS APPLYING FOR CATERING PERMIT
2. BUSINESS ADDRESS AND PHONE NUMBER
3. CONTACT PERSON OR PERSONS WITH PHONE NUMBERS
4. NAME OF EVENT
5. TYPE OF EVENT
6. WHERE THE EVENT WILL BE HELD
7. DATE OF EVENT
8. HOURS OF THE EVENT
9. ANY MUSIC OR GAMES, ETC THAT WILL BE AT THE EVENT AND THE HOURS
10. ALL LOCATIONS OF LIQUOR SALES
11. CATERING PERMIT FEE \$25.00
12. LETTER MUST BE RECEIVED 5 DAYS BEFORE THE COUNCIL MEETING TO BE APPROVED
13. MUST ATTEND COUNCIL MEETING TO GET APPROVED
14. SIGNATURE AND DATE REQUIRED

STAGGERS BAR

525 SW WYOMING BLVD

MILLS WY 82644

PHONE 307-267-4124 CARMEN OR 307-277-0160 JEN

EVENT: DEKYLN DEAN SHOOTOUT

THIS IS A FUNDRAISER FOR THE TEARS FOUNDATION

THE EVENT WILL BE HELD AT THE MILLS TOWN HALL AND
SENIOR CENTER AREAS

DATES 7/10/20 AND 7/11/20

HOURS OF EVENTS WILL BE 8AM TO 2AM

WE WILL HAVE A JUKEBOX AT EVENT INSIDE TOWN HALLS

WE WOULD LIKE TO HAVE 2 BARS SET UP, ONE INSIDE EACH
HALL .

WE ARE ALSO ASKING IF WE CAN HAVE AN OPEN CONTAINER
WITH THOSE WALKING FROM HALL TO HALL . WE CAN FENCE IT
IF ALLOWED AND SERVE NO GLASS.

Carmen Wusser 3/4/20

J. Fisher

3 4 2020